

BALANCE SHEET

At 31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Property, plant and equipment	12	192	274
Interest in subsidiaries	13	1,992,328	1,912,375
		1,992,520	1,912,649
Current assets			
Other receivables and prepayments		539	970
Amount due from a subsidiary		–	77,500
Dividend receivable		63,000	147,000
Bank balances and cash		42,571	31,994
		106,110	257,464
Current liabilities			
Other payables and accrued charges		1,013	3,460
Bank borrowings	17	–	77,500
Dividend payable		64,320	147,000
		65,333	227,960
Net current assets		40,777	29,504
		2,033,297	1,942,153

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
Capital and reserves			
Share capital	19	41,280	42,000
Reserves	21	1,869,425	1,900,153
		1,910,705	1,942,153
Non-current liability			
Amount due to a subsidiary		122,592	–
		2,033,297	1,942,153

Chen Zhaobin
Director

Cui Xinzheng
Director